

**AN ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE**

**09-O-0179**

**AN ORDINANCE TO CORRECT ORDINANCE 06-O-1657 ADOPTED BY CITY COUNCIL ON SEPTEMBER 5, 2006 TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF \$7,000,000.00 FROM THE FEDERAL AVIATION ADMINISTRATION'S SHARE OF GRANT AGREEMENT AIP 3-13-0008-73 TO PAY CAPITAL COSTS TO CONSTRUCT TAXIWAY "V" END AROUND TAXIWAY, (SITE PREPARATION- PHASE 1) LETTER OF INTENT (LOI) # L004-2010 PAYMENT #1; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") owns and operates the Hartsfield-Jackson Atlanta International Airport; and

**WHEREAS**, the Federal Aviation Administration ("FAA") hereby announces its intention, in accordance with the provisions of Section 471 10(e) Title 49, as amended Title 49, United States Code, to obligate funds from future budget authority to issue grants to pay the City, for the United States share of allowable costs at the Hartsfield-Jackson Atlanta International Airport for the project described as Construction of Taxiway "V" End Around Taxiway, (Site Preparation-Phase 1) ("Project"); and

**WHEREAS**, the maximum United States obligation pursuant to the Letter of Intent for the project described shall be an amount not to exceed \$26,000,000.00; and

**WHEREAS**, an Ordinance is needed to correct Ordinance 06-O-1657 adopted by City Council on September 05, 2006 and approved by the Mayor on September 13, 2006 to anticipate and appropriate grant funds from the Federal Aviation Administration; and

**WHEREAS**, the City must legislatively anticipate and appropriate grant funds associated with Grant Agreement 3-13-0008-73 described as "Construction of Taxiway "V", End Around Taxiway (Site preparation-Phase1); and

**WHEREAS**, the contribution of the Federal Aviation Administration for grant agreement AIP 3-13-0008-73 is a total of \$7,000,000 (75%) and the City's share is \$2,333,333.33.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:**

**SECTION 1:** That the Airport Renewal and Extension Fund Budget, Department of Aviation, is amended as follows:

**Add to Anticipations**

The amount of: \$7,000,000

**PTEAO:**

<u>Taxiway Construction</u>	<u>Task</u>	<u>DOA R N E AZ73</u>	<u>Fed-Direct-OC Rec. Directly Frm Fed. Grant</u>	<u>Organization</u>
18101176	105	550231301	3311101	COA

**FDOA:**

<u>ARPT Renewal &amp; Exten.</u>	<u>DOA Cap. Plan. &amp; Devel.</u>	<u>Fed-Direct-OC Rec. Directly Frm Fed. Grant</u>
5502	180201	3311101

  

<u>Airport</u>	<u>Taxiway Construction</u>	<u>DOA R N E AZ73</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	101176	31301	0000	00000000	00000000

**Add to Appropriations**

The amount of: \$7,000,000

**PTEAO:**

<u>Taxiway Construction</u>	<u>Task</u>	<u>DOA R N E AZ73</u>	<u>Oper. Trans. Out to 5505</u>	<u>Organization</u>
18101176	105	550231301	6110093	COA

**FDOA:**

<u>ARPT Renewal &amp; Exten.</u>	<u>DOA Cap. Plan. &amp; Devel.</u>	<u>Oper. Trans. Out to 5505</u>
5502	180201	6110093

  

<u>Airport</u>	<u>Taxiway Construction</u>	<u>DOA R N E AZ73</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	101176	31301	0000	00000000	00000000

**SECTION 2:** That the Chief Financial Officer is authorized to pay \$7,000,000.00 from the Airport Renewal and Extension Fund 5502/180201/6110093/7563000/101176/31301/0000/00000000/00000000 to the 2004 Airport Passenger Facility Charge Fund 5505/ 180101/5999901/7563000/000000/00000/0000/00000000/00000000

**SECTION 3:** That the Airport Passenger Facility Charge Fund Budget be amended as follows:

**Add to Anticipations**

The amount of: \$7,000,000

**PTEAO:**

<u>Taxiway Construction</u>	<u>Task</u>	<u>Funding Source</u>	<u>Oper Transf Frm Fund 5502</u>	<u>Organization</u>
18101176	1**	5505*****	3912024	COA

**FDOA:**

<u>Airport PFC Fund.</u>	<u>DOA Cap. Plan. &amp; Devel.</u>	<u>Oper Transf frm fund 5502</u>			
5505	180201	3912024			
<u>Airport</u>	<u>Taxiway Constructuion</u>	<u>Funding Source</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	101176	*****	0000	00000000	00000000

**Add to Appropriations**

The amount of: \$7,000,000

**FDOA:**

<u>ARPT PFC Fund.</u>	<u>DOA Aviation General Manager</u>	<u>Reserve Conversion Account-Class I</u>			
5505	180101	5999901			
<u>Airport</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	000000	00000	0000	00000000	00000000

**Transfer from Appropriations**

The amount of: \$2,333,333.33

<u>ARPT PFC Bd</u>	<u>NDP Reservation of Fund Appro</u>	<u>FD Bal.- Reserve for Appropriation</u>
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5508			200101		1341500
<u>Accounting</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
1512000	0000000	000000	0000	00000000	00000000

**Transfer to Appropriations**

The amount of: \$2,333,333.33

**PTEAO:**

<u>Taxiway Construction</u>	<u>Task</u>	<u>DOA 2004 C D E PFC</u>	<u>Facilities Other Than Bldgs</u>	<u>Organization</u>
18101176	101	550831371	5414002	COA

**FDOA:**

<u>ARPT PFC Bd 2004</u>	<u>DOA Cap. Planning &amp; Development</u>	<u>Facilities Other Than Bldgs</u>			
5508	180201	5414002			
<u>Airport</u>	<u>Taxiway Construction</u>	<u>DOA 2004 C D E PFC</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	101176	31371	0000	00000000	00000000

**SECTION 4:** That all ordinances and parts of ordinances in conflict with this ordinance are waived to the extent of the conflict.

**Part I: Legislative Request Form:**

**Instructions:** Please answer all questions fully before submitting. Attach additional pages if necessary. All requests for legislation must have approval of a manager prior to submission. All incomplete requests will be returned. Send request via electronic mail to Legislative Counsel. No hard copies will be accepted. Please refer to attached deadlines for the relevant Chief of Staff submission guidelines.

1. **Legislation Name/Project Name:** FAA AIP 3-13-0008-73 Construction of Taxiway "V" End Around Taxiway

2. **What is the purpose of this legislation? (check one)**

Accept a grant or donation [If so, is a matching grant required?] ☐ Yes ☐ No

- ☐ Amend budget
- ☐ Amend Code of Ordinances
- ☐ Amend Contract
- ☐ Anticipate funds
- ☐ Appropriate funds
- ☐ Apply for a grant or donation
- ☐ Authorize/renew Contract
- ☐ Fines/penalties
- ☐ Human Resources related
- ☐ Make a purchase
- ☐ New project
- ☐ Procuring goods
- ☐ Procuring services
- ☒ Other, please explain Corrects ordinance 06-O-1657

☐ If this legislation is to award/amend/renew a contract, please provide the following:

Expiration date of contract:

Contract Term (months/yr):

3. **Can the purpose of this legislative request be accomplished administratively?**

☐ Yes ☒ No I Don't Know

4. **Please explain and estimate any financial impact on the City or your Department.**

☐ Will there be a fee or charge assessed by the City? NO

- ☐ If so, how much?
- ☐ How was the fee or charge determined?
- ☐ Will revenue be generated for the City?

***Please remember to contact Human Resources if this request involves personnel changes (ex. Reclassification, New Hires, Termination, etc.***

5. If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001). 06-O-1657
6. Is this a computer/technology purchase? ☐ Yes ☒ No  
If so, please forward ISR (Information System Hardware/Software Request) along with a copy of this Legislative Request Form via inter-office mail to: Legislative Counsel, Suite 4100, Law Department.

Please forward any additional pertinent or supporting documents (e.g. contracts, exhibits, requisitions, copies of any old ordinances/resolutions pertaining to this issue, etc.) along with a copy of this Legislative Request Form and legislative white paper via e-mail to the designated Legislative Counsel attorney for your department.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance Executive Committee

**Caption:** AN ORDINANCE CORRECTING ORDINANCE 06-O-1657 ADOPTED BY CITY COUNCIL SEPTEMBER 5, 2006 TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF \$7,000,000.00 FROM THE FEDERAL AVIATION ADMINISTRATION'S SHARE OF GRANT AGREEMENT AIP 3-13-0008-73 TO PAY CAPITAL COSTS TO CONSTRUCT TAXIWAY "V" END AROUND TAXIWAY, (SITE PREPARATION- PHASE 1) LETTER OF INTENT(LOI) # L004-2010 PAYMENT #1; AND FOR OTHER PURPOSES

**Council Meeting Date:** January 5, 2009

**Requesting Dept.:** Department of Finance

**FAC Confirmed by:** Jessime McGarti

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To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

**Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.**

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**2. Please provide background information regarding this legislation.**

**Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.**

An ordinance is needed to correct ordinance 06-O-1657 adopted by City Council on September 05, 2006 and approved by the Mayor on September 13, 2006 to anticipate and appropriate grant funds from the Federal Aviation Administration and the City must legislatively anticipate and appropriate grant funds associated with Grant Agreement 3-13-0008-73 described as "Construction of Taxiway "V", End around Taxiway (Site preparation-Phase1); and the contribution of the Federal Aviation Administration for grant agreement AIP 3-13-0008-73 is a total of \$7,000,000 (75%) and the City's share is \$2,333,333.33.

**3. If Applicable/Known:**

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc):

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

**4. Fund Account Center (Ex. Name and number):**

Fund: \_\_\_\_\_ Account: \_\_\_\_\_ Center: \_\_\_\_\_

**5. Source of Funds: Example: Local Assistance Grant** Federal Aviation Administration

**6. Fiscal Impact:**

That the Airport Renewal and Extension Fund Budget, Department of Aviation, is amended as follows:

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Jack Tilson

Contact

Number: 6838

Originating Department: Department of Finance

Committee(s) of Purview: TRANSPORTATION COMMITTEE

Council Deadline: 1/15/09

Committee Meeting Date(s): Jan. 28, 2009

Commissioner Signature 

**CAPTION**

AN ORDINANCE CORRECTING ORDINANCE 06-O-1657 ADOPTED BY CITY COUNCIL SEPTEMBER 5, 2006 TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF \$7,000,000.00 FROM THE FEDERAL AVIATION ADMINISTRATION'S SHARE OF GRANT AGREEMENT AIP 3-13-0008-73 TO PAY CAPITAL COSTS TO CONSTRUCT TAXIWAY "V" END AROUND TAXIWAY, (SITE PREPARATION- PHASE 1) LETTER OF INTENT(LOI) # L004-2010 PAYMENT #1; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 1/13/09 Amc Reviewed by: 1/14/09 Amc  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)